

AdW

T-7100

W/L



UNITED STATES MARINE CORPS
Base Safety Office
Marine Corps Base
Camp Lejeune, North Carolina 28542-5000

IN REPLY REFER TO:
7100
SAFD
21 May 1986

From: Base Safety Manager
To: Assistant Chief of Staff, Comptroller (Attn: Fund Administrator 10)
Via: Assistant Chief of Staff, Manpower
Subj: RELEASE OF OSHA MONIES

1. It is requested that subject funds be released to the following departments:

Assistant Chief of Staff, Logistics	\$ 3,060.00
Assistant Chief of Staff, Facilities	<u>13,940.00</u>
Total	\$17,000.00

2. Subject funds are provided only for the procurement of safety shoes.

3. Breakdown of monies to fund administrators is as follows:

a. Facilities

(1) Base Maintenance	\$12,070.00
(2) Communications Electronics	850.00
(3) Batchelor Housing	340.00
(4) Family Housing	170.00
(5) Fire Department	170.00
→ (6) Natural Resources & Environmental Affairs	<u>340.00</u>
	\$13,940.00

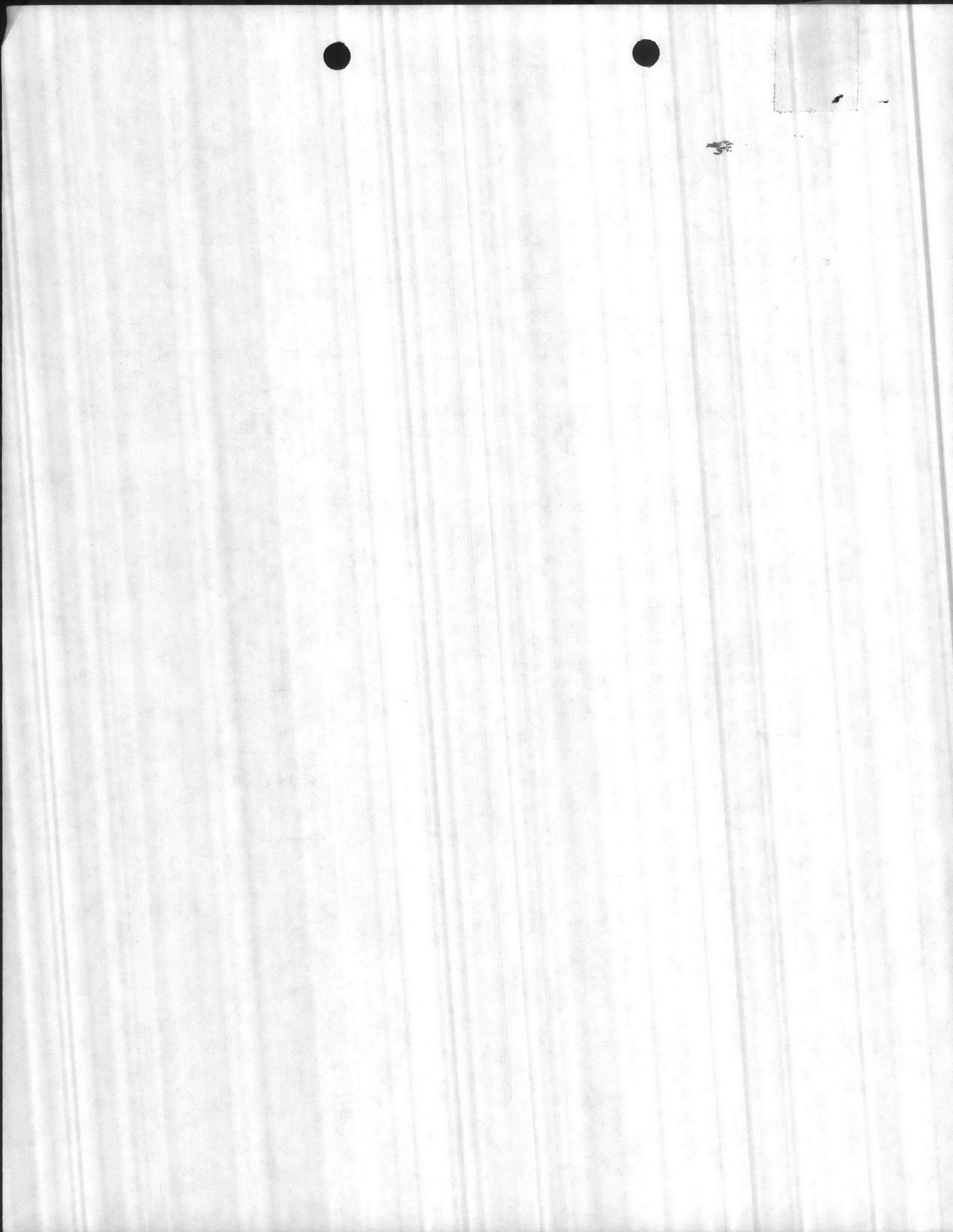
R.J. Andrews
R. J. ANDREWS

Copy to:
AC/S, Log
AC/S, Fac

To Supervisors:

The above funds are available now. Shoes may be purchased at self service. J.O.N. is shown on attached note from F+A, BMD.

JON = ... attached



BASE MAINTENANCE DIVISION
MARINE CORPS BASE
CAMP LEJEUNE, NORTH CAROLINA 28542

From: Supervisor, Finance and Property Management Section
To: Cost Accounting

Subj: Job Order for Minor Work or Contract Authorization

1. The following Job Order has been established for accomplishment of minor work/contract authorization as indicated.

a. Labor Class Code 05

b. Service Work Authorization No. _____

c. CAC 9171 PI 12002

d. Date Authorized 6-4-86

e. Job Order No. Charges AME-23-2140-2392-T

f. Building Involved _____

g. Description of Work Purchase safety shoes per OSHA
requirement with OSHA funds

#340

h. Work requested by _____

Mells

Copy to:



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